

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

14696

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 000		MEMO 1-10-55	2332		1-10-55	1-20-55

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

BILL TO

INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

5021-54

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

06635

INVOICE DATE

DATE SHIPPED

3-29-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
				10	X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	2	111-0907	3231	"A" WINDOW 2a ✓	\$ 348.00			\$ 696.00 ✓
5	1	0910-111	"	"D" WINDOW 5a ✓	329.00			329.00 ✓
6	1	111-0911	"	"E" WINDOW 6a	255.00			255.00 ✓
9	1	111-0966	"	"G" WINDOW 9	3,053.00			3,053.00 ✓
								\$4,333.00
				PARTIAL PAYMENT LIQUIDATION AT 88%				3,813.04
				AMOUNT DUE ON THIS INVOICE.....				\$ 519.96 ✓

APPROVED BY

ADD 8 1057

COPI.
4-3-57
REC
FILE
REFER TO
RETURN

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B